

Wisconsin Department of Health Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0015054	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/01/2024
NAME OF PROVIDER OR SUPPLIER GUARDIAN HOUSING LLC II		STREET ADDRESS, CITY, STATE, ZIP CODE 1611 W MILL ROAD GLENDALE, WI 53209		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{M 000}	INITIAL COMMENTS On 07/01/2024, Surveyor conducted a desk review for Guardian Housing LLC II regarding the entity background check requirements. One deficiency was identified. This requirement is being cited for third time. See Statement of Deficiency (SOD) #NPOD11, dated 08/02/2023 and SOD #NPO12 dated 01/25/2024.	{M 000}		
{M 216}	88.04(2)(a) RESPONSIBILITIES The licensee shall ensure that the home and its operation comply with this chapter and with all other laws governing the home and its operation. This Rule is not met as evidenced by: Based on record review, the licensee did not comply with laws governing the requirements for entity background checks. Guardian Housing LLC II did not submit required background disclosure information to the Division of Quality Assurance (DQA) pursuant to Wis. Stat. § 50.065(6)(am) and Wis. Admin. Code § DHS 12.05. This requirement is being cited for the third time. See Statement of Deficiency (SOD) NPOD11, dated 08/02/2023, and SOD NPOD12, dated 01/25/2024. Findings include: On or about 11/16/2021, all providers not yet in compliance with the entity background check requirements received a final Notice of Noncompliance from DQA directing entity owners, board members and non-client residents to submit background disclosure information by	{M 216}		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{M 216}	Continued From page 1 11/26/2021 to avoid further action by the department. On 08/02/2023, the department issued SOD NPOD11 to Guardian Housing LLC II with an Order to Comply with the requirement within 10 days after receipt of notice. The licensee did not comply with department orders to submit required background disclosure information. On 01/30/2024, the department issued SOD NPOD12 to Guardian Housing LLC II with an Order to Comply with the requirement within 10 days after receipt of notice. On 07/01/2024, Surveyor conducted a desk review to verify compliance with department orders and entity background check requirements. As of this date, the department has not received the required background disclosure information for Guardian Housing LLC II. Additionally, surveyor phoned the facility and was told the number was incorrect.	{M 216}			